

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
DOREEN L WILKES
Debtor(s)

Case No. 08-23396

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/04/2008.
- 2) The plan was confirmed on 12/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/16/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/19/2012.
- 5) The case was completed on 02/10/2014.
- 6) Number of months from filing to last payment: 65.
- 7) Number of months case was pending: 71.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,500.00.
- 10) Amount of unsecured claims discharged without payment: \$14,431.72.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$36,851.24
Less amount refunded to debtor	\$834.87

NET RECEIPTS:

\$36,016.37

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,395.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,974.35
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,369.35

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	1,253.00	1,348.56	1,348.56	613.33	0.00
CARRINGTON MORTGAGE SERVICES	Secured	67,205.91	NA	NA	0.00	0.00
CARRINGTON MORTGAGE SERVICES	Secured	NA	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	261.83	479.98	479.98	218.29	0.00
CREDITORS BANKRUPTCY SERVICE	Unsecured	650.00	650.00	650.00	295.62	0.00
ESTATE OF DOROTHY HORK	Secured	NA	8,183.52	8,183.52	8,183.52	0.00
ESTATE OF DOROTHY HORK	Secured	11,656.71	NA	NA	0.00	0.00
FAST CASH USA INC	Unsecured	400.00	964.58	964.58	438.69	0.00
FIRST FINANCIAL PORTFOLIO MGMT	Unsecured	810.00	866.50	866.50	394.08	0.00
HOLLYWOOD CASINO AURORA	Unsecured	2,000.00	3,157.29	3,157.29	1,435.94	0.00
ILLINOIS DEPT OF REVENUE	Priority	3,000.00	3,427.87	3,427.87	3,427.87	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	858.78	858.78	390.57	0.00
INTERNAL REVENUE SERVICE	Unsecured	1.00	25.00	25.00	25.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,334.14	1,334.14	1,334.14	0.00
INTERNAL REVENUE SERVICE	Priority	NA	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,071.00	1,062.83	1,062.83	483.38	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	3,377.97	3,377.97	1,536.30	0.00
NICOR GAS	Unsecured	341.00	270.94	270.94	123.22	0.00
NORMA HANNAH	Unsecured	600.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,035.00	3,035.97	3,035.97	1,380.76	0.00
PROVINCETOWN IMPROVEMENT AS	Secured	912.50	912.50	912.50	912.50	0.00
SOUTH SUBURBAN HOSPITAL	Unsecured	270.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	2,993.50	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	5,750.00	8,743.50	8,743.50	8,743.50	710.31
WESTERN INTL UNV ONLINE	Unsecured	605.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$8,183.52	\$8,183.52	\$0.00
Debt Secured by Vehicle	\$8,743.50	\$8,743.50	\$710.31
All Other Secured	\$912.50	\$912.50	\$0.00
TOTAL SECURED:	\$17,839.52	\$17,839.52	\$710.31
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,427.87	\$3,427.87	\$0.00
TOTAL PRIORITY:	\$3,427.87	\$3,427.87	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,432.54	\$8,669.32	\$0.00

Disbursements:

Expenses of Administration \$5,369.35
Disbursements to Creditors \$30,647.02

TOTAL DISBURSEMENTS : **\$36,016.37**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/06/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.